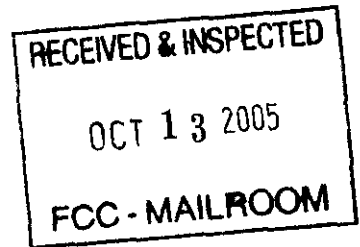


October 10, 2005



Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

Innovative Technology, Ltd.
PO Box 726
Elk City, OK 73648

CC Docket No. 02-6

FRN #857703
Funding year 2002-2003
471# 300598
SPIN #143006904
470 # 935610000378325
Entity #139900

"REQUEST FOR REVIEW"

I am requesting a review on the circumstances involved with my billing to the SLD. The FRN # in question is 857703. I will admit up front that at the time of the original billing in 2003 I had inherited the job from my brother who had taken ill with heart failure. The following is a time line I have put together as best as possible to outline the circumstances.

The problem started when I was told that the 486 process was complete by a school representative in May of 2003. I have been trying to resolve issues with this particular FRN ever since. The original billing on 9/30/2003 was denied payment on a statement from the SLD dated 12/15/2003 for form 486 not filed or missing. I worked with the school using our shipping department to resend the 486 via express mail. After clearing the 486 hurdle in March of 2004 the invoice was again denied. The school filed an appeal to extend the contract and a form 500 to extend the invoice date. Upon receipt of the form 500 notification and the "administrators" decision on the FRN extension another invoice was sent on 6/3/2004 which was denied payment on 2/14/2005 (over 240 days later) because of the incorrect shipping date. At this point I filed an appeal of the decision not to pay the invoice in March of 2005 and was denied in August 2005 (150+ days later) because the ship date was incorrect. This was the final denial to pay and now I am requesting the FCC to review this matter.

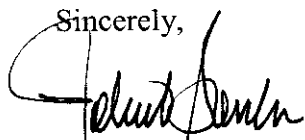
No. of Copies rec'd 0
List A B C D E

My invoicing dates may be incorrect. As stated above I was new to the job without any training or method of support. What I am also sure of is this. This work was applied for and approved by the SLD (form 471). Later the work was funded by the SLD (funding commitment decision letter). The school filed a 486 to approve the work and designated school funds as such. The SLD sent a 486 notification letter stating it was ok to bill the SLD for the work. We billed the work and subsequently the school filed a service certification to support the fact the work was performed satisfactorily. Everyone agrees that the request for this work was approved, the work was done and approved. The problem is the dates involved, which show only that the work was possibly done to soon.

At this point I am at a crossroads. I must wait for your decision to see if I will be paid. If I am not paid I have to either bill the school, a 90% school which in itself states that the school is not capable of paying the entire bill without great hardship, or yank the equipment out of the school. I am counting on your judgment to see that, regardless of the fact the work was done early, the work was done and accepted as such by all parties involved. We are+ a small company with 20 employees and not collecting the \$40,351.50 due on this invoice has created hardships for everyone at Innovative Technology.

Thank you for your time in this matter. If I can be of any help in the review process please contact me.

Sincerely,



Robert Sorelle
Financial Officer
Innovative Technology
bobs@itlnet.net
phone 580-243-1559
fax 580-243-2810